

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

TANYA M WILSON

Debtor(s)

Case No. 15-05117

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/17/2015.
- 2) The plan was confirmed on 06/09/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 08/27/2015.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 11/17/2015.
- 6) Number of months from filing to last payment: 5.
- 7) Number of months case was pending: 11.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$7,239.30
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$7,239.30**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,238.85
Court Costs	\$0.00
Trustee Expenses & Compensation	\$312.65
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$2,551.50**

Attorney fees paid and disclosed by debtor: \$1,000.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AAA CHECKMATE	Unsecured	1,200.00	1,352.27	1,352.27	0.00	0.00
AAA CHECKMATE	Unsecured	NA	0.00	0.00	0.00	0.00
AAA CHECKMATE	Secured	NA	NA	NA	0.00	0.00
ACL INC	Unsecured	376.00	376.30	376.30	0.00	0.00
ADVOCATE ILLINOIS MASONIC CTR	Unsecured	92.00	NA	NA	0.00	0.00
ADVOCATE MEDICAL GROUP	Unsecured	40.00	NA	NA	0.00	0.00
ADVOCATE MEDICAL GROUP	Unsecured	282.00	NA	NA	0.00	0.00
ADVOCATE TRINITY HOSPITAL	Unsecured	300.00	NA	NA	0.00	0.00
Amca/American Medical Coll Agency	Unsecured	1,206.00	NA	NA	0.00	0.00
AMERICREDIT FINANCIAL SVC	Unsecured	1,619.00	2,807.03	2,807.03	0.00	0.00
AMERICREDIT FINANCIAL SVC	Secured	12,125.00	12,125.00	12,125.00	1,446.17	51.30
AMERICREDIT FINANCIAL SVC	Secured	NA	NA	NA	0.00	0.00
ARMOR SYSTEMS CORP	Unsecured	2,520.00	NA	NA	0.00	0.00
AT&T Mobility	Unsecured	NA	161.24	161.24	0.00	0.00
BROTHER LOAN & FINANCE	Unsecured	1,200.00	1,439.51	1,439.51	0.00	0.00
CAPITAL ONE AUTO FINANCE	Unsecured	0.00	NA	NA	0.00	0.00
CAPITAL ONE AUTO FINANCE	Secured	NA	18,250.00	18,250.00	0.00	0.00
CASH LOANS BY BMAC	Unsecured	1,183.00	1,507.13	1,507.13	0.00	0.00
CAVALRY SPV I LLC	Unsecured	638.00	647.45	647.45	0.00	0.00
CDA PONTIAC	Unsecured	80.00	NA	NA	0.00	0.00
CHICAGO IMAGING LTD	Unsecured	101.00	NA	NA	0.00	0.00
Choice Recovery, Inc	Unsecured	695.00	NA	NA	0.00	0.00
CITIBANK	Unsecured	1,000.00	NA	NA	0.00	0.00
CITIZENS BANK	Unsecured	1,000.00	NA	NA	0.00	0.00
CITY OF BLUE ISLAND	Unsecured	200.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF FINANCE	Unsecured	1,020.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	300.00	1,065.64	1,065.64	0.00	0.00
CLEARVUE OPPORTUNITY	Unsecured	0.00	NA	NA	0.00	0.00
COMCAST CABLE COMMUNICATIONS	Unsecured	272.00	NA	NA	0.00	0.00
COMENITY BANK	Unsecured	0.00	NA	NA	0.00	0.00
DELL FINANCIAL SERVICES LLC	Unsecured	1,891.00	1,891.70	1,891.70	0.00	0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
FFCC COLUMBUS INC	Unsecured	834.00	NA	NA	0.00	0.00
FOUNDATION FOR EMERGENCY	Unsecured	169.00	NA	NA	0.00	0.00
GINNYS	Unsecured	537.00	537.51	537.51	0.00	0.00
HARRIS & HARRIS	Unsecured	449.00	NA	NA	0.00	0.00
HEAD & NECK & COSMETIC SURGEF	Unsecured	120.00	NA	NA	0.00	0.00
ICS	Unsecured	75.00	NA	NA	0.00	0.00
ILLINOIS BELL TELEPHONE CO	Unsecured	45.00	45.00	45.00	0.00	0.00
ILLINOIS DEPT OF REVENUE	Priority	247.00	NA	NA	0.00	0.00
ILLINOIS DEPT OF REVENUE	Priority	301.00	503.62	503.62	0.00	0.00
ILLINOIS DEPT OF REVENUE	Unsecured	NA	36.12	36.12	0.00	0.00
INTERNAL REVENUE SERVICE	Secured	21,557.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Secured	18,578.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Secured	21,850.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	2,372.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Secured	17,436.00	4,400.00	4,400.00	3,186.78	3.55
INTERNAL REVENUE SERVICE	Unsecured	17,436.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	49,069.22	49,069.22	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	20,557.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	17,578.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	20,850.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	4,600.00	25,400.01	25,400.01	0.00	0.00
MARQUETTE NATIONAL BANK	Unsecured	600.00	NA	NA	0.00	0.00
MASSEYS	Unsecured	NA	86.05	86.05	0.00	0.00
MEDICAL BUSINESS BUREAU	Unsecured	40,125.00	NA	NA	0.00	0.00
MEDICAL RECOVERY SPECIALISTS	Unsecured	41.00	NA	NA	0.00	0.00
MERRICK BANK	Unsecured	758.00	643.07	643.07	0.00	0.00
METLIFE DISABILITY	Unsecured	731.00	NA	NA	0.00	0.00
METROSOUTH MEDICAL CTR	Unsecured	80.00	NA	NA	0.00	0.00
METROSOUTH MEDICAL CTR	Unsecured	300.00	NA	NA	0.00	0.00
Midstate Collection So	Unsecured	734.00	NA	NA	0.00	0.00
Midstate Collection So	Unsecured	128.00	NA	NA	0.00	0.00
Midstate Collection So	Unsecured	128.00	NA	NA	0.00	0.00
Midstate Collection So	Unsecured	734.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	38.00	60.02	60.02	0.00	0.00
PROFESSIONAL ACCOUNT SERVICES	Unsecured	75.00	NA	NA	0.00	0.00
QC FINANCIAL SERVICES D/B/A NAT	Unsecured	766.00	766.09	766.09	0.00	0.00
RUSH UNIVERSITY MEDICAL CNT	Unsecured	40,125.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	86.00	NA	NA	0.00	0.00
STONEBERRY	Unsecured	0.00	282.98	282.98	0.00	0.00
TOUCH OF CLASS DENTISTRY	Unsecured	154.00	NA	NA	0.00	0.00
UNIVERSITY ANESTHESIOLOGISTS	Unsecured	2,520.00	NA	NA	0.00	0.00
UNIVERSITY ANESTHESIOLOGISTS	Unsecured	135.00	2,520.00	2,520.00	0.00	0.00
US DEPARTMENT OF EDUCATION	Unsecured	10,000.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$12,125.00	\$1,446.17	\$51.30
All Other Secured	\$22,650.00	\$3,186.78	\$3.55
TOTAL SECURED:	\$34,775.00	\$4,632.95	\$54.85
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$25,903.63	\$0.00	\$0.00
TOTAL PRIORITY:	\$25,903.63	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$65,294.33	\$0.00	\$0.00

Disbursements:		
Expenses of Administration	<u>\$2,551.50</u>	
Disbursements to Creditors	<u>\$4,687.80</u>	
TOTAL DISBURSEMENTS :		<u>\$7,239.30</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/22/2016

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.